

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Rohan Naidu
Address 2929, HSR Layout, Mumbai
PHONE 9330367512
GSTIN 24TTKTI4131D1Z4
PAN CECVW9279T
Place of Supply Maharastra (38)

Invoice No. 6759
Invoice Date 23-Jul-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Safety Glasses	piece	9004	36	150	10%	540.00	18%	4860.00
Locks	piece	3062	27	150	10%	405.00	18%	3645.00
Nails	piece	3435	18	2	10%	3.60	18%	32.40
Roofing Sheets	sheet	4883	7	300	10%	210.00	18%	1890.00
Total								10427.40

Sub Total 10427.40
CGST 9% 938.47
SGST 9% 938.47
Total Amount 12304.33

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 13995161790
Bank Branch IFSC SBIN750TR2